

Status of Audits Current_External

City of Santa Fe

2015	Audit	CAFR	Comments
Type of Audit		Financial	Received at State Auditor's Office on 12/10/15 (not due until 12/15) and released on 12/22/2015 with 4 findings. Entrance Confernce held on July 31, 2015. 08/26/2015 Email sent to Bobby Cordova requesting his presence at the audit committee meeting. 10/06/2015 email sent to Bobby Cordova requesting his presence at the October 14, 2015 audit committee meeting. At the previous meeting Mr. Cordova stated that he would have an improved milestone chart for the committee.
Auditor		Accounting and Consulting Group	
Due Date of Audit		12/15/2015	
Date Field Work Started		<input type="text" value="08/03/2015"/>	
Status of Audit Report		<input type="text" value="Just Received"/>	

Santa Fe Railyard Community Corporation and Subsidiary

2015	Audit	Santa Fe Railyard	Comments
Type of Audit		Financial	See Note 5 in the financial statements. The SFRCC has a lease and management agreement with the City, they make lease payments to the City each May 1st and November 1st
Auditor		Barraclough & Associates	
Due Date of Audit		12/31/2015	
Date Field Work Started		<input type="text" value="N/A"/>	
Status of Audit Report		<input type="text" value="Just Received"/>	

City of Santa Fe

2016	Audit	Area Agency Aging	Comments
Type of Audit		Grantor	Annual review - date not determined at this time.
Auditor		Area Agency Aging	
Due Date of Audit		TBD	
Date Field Work Started		<input type="text" value="TBD"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

2015	Audit	Financial Management Oversi	Comments
Type of Audit		Grantor	Annual review - date not set.
Auditor		FTA	
Due Date of Audit		TBD	
Date Field Work Started		<div>TBD</div>	
Status of Audit Report		<div>Not Issued</div>	
2016	Audit	Shelter Plus	Comments
Type of Audit		Grantor	Annual review - date not set.
Auditor		HUD	
Due Date of Audit		TBD	
Date Field Work Started		<div>TBD</div>	
Status of Audit Report		<div>Not Issued</div>	
2016	Audit	2008 Park Bond Audit	Comments
Type of Audit		Special	Entrance conference held on December 2, 2015. Marty Matheson is the partner in charge of the audit. Sarah Barack is the manager. Both have a history with the City. The Mayor expressed full support and wants to be notified immediately of any delays. Arrangements were made for a working area and introductions were made between legal council (Bucholtz) and City personnel he should be in contact with to help him determine the heirachy for the audit and the legal precedent. (Older notes) State Auditor's office to determine whether or not an audit will be conducted and they will determine the scope and start date of the audit. No communication received from the State Auditor's Office at this time. 08/26/2015 RFP has been sent to all auditor's on State Auditor approved list. Audit Committee is designated as the evaluation team. Robert Rodarte to assist with administrative functions, but does not have a vote. 10/06/2015 - The City is in the final negotiation stage in obtaining an auditor.
Auditor		Atkinson and Company	
Due Date of Audit		TBD	
Date Field Work Started		<div>12/07/2015</div>	
Status of Audit Report		<div>Not Issued</div>	
Santa Fe Buckman Diversion Project (BDD)			

2015	Audit	BDD - Operations	Comments
Type of Audit		Financial	12/08/2015 - Does not have to be submitted to the State Auditor - Per ACG, the audit has been completed and has been given to Finance as of 12/01. This report is expected to be completed by Finance by 12/11/2015. (Older Notes) Entrance Confernce held on July 31, 2015.
Auditor		Accounting and Consulting Group	
Due Date of Audit		09/30/2015	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Civic Housing Authority

2015	Audit	Civic Housing Authority	Comments
Type of Audit		Financial	Will update when audit is received. Do not track progress.
Auditor		Ricci & Company	
Due Date of Audit		12/01/2015	
Date Field Work Started		<input type="text" value="N/A"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	

Santa Fe Solid Waste Management Agency (SWMA)

2015	Audit	SWMA	Comments
Type of Audit		Financial	This was received by the State Auditor's Office on time - 12/01/2015. It is not available on the website at this time - 12/29/2015. (Older Notes) Entrance Confernce held on July 31, 2015.
Auditor		Accounting and Consulting Group	
Due Date of Audit		12/01/2015	
Date Field Work Started		<input type="text"/>	
Status of Audit Report		<input type="text" value="Not Issued"/>	